

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 1300545944		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Naval Research Michael Lemon 703-696-3130 Michael.a.Lemon@navy.mil 875 North Randolph Street Suite 1425 Arlington VA 22203		CODE N00014		7. ADMINISTERED BY (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		CODE S1103A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 SIGMA DRIVE SUMMERVILLE SC 29483				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-16-D-4001 N00014-16-F-M004
							10B. DATED (SEE ITEM 13) 02/26/2016
CODE 1G3V8		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$668,744.00
1781319 W3MT 255 00014 0 050120 2D 000000 A20003244385

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) Unilateral Modification; Limitation of Funds FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide an increment of funds in the amount of \$668,744 under N00014-16-F-M004.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Helen Dent	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED 05/17/2018 (Signature of Contracting Officer)

Section B - Supplies or Services/Prices

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall operate and manage the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$2,023,145.00	\$79,807.00	\$2,102,952.00
000101	ACRN AA: \$400,000	AE33	\$400,000.00			
000102	Incremental Funding ACRN AB: \$150,000		\$150,000.00			
000103	Incremental Funding ACRN AB: \$100,000		\$100,000.00			
000104	Incremental Funding ACRN AC: \$233,544		\$233,544.00			
000105	Incremental Funding ACRN AC: \$163,456		\$163,456.00			
000106	Incremental Funding ACRN AC: \$668,744		\$668,744.00			
Total Amount						\$2,102,952.00

Section G - Contract Administration Data

4 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1761319 W3MT 255 00014 0 050120 2D 000000 A00003244385	\$0.00	\$400,000.00
AB	000102, 000103	1771319 W3MT 255 00014 0 050120 2D 000000 A10003244385	\$0.00	\$250,000.00
AC	000104, 000105, 000106	1781319 W3MT 255 00014 0 050120 2D 000000 A20003244385	\$668,744.00	\$1,065,744.00
Total Award Obligated Amount				\$1,715,744.00

5 - Allotment of Funds was revised as follows.

It is hereby understood and agreed that this contract will not exceed a total amount of \$2,102,952 including an estimated cost of \$2,023,145 and a fixed fee of \$79,807.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$1,715,744 including an estimated cost of \$1,650,632 and a fixed fee of \$65,112. It is estimated that the amount allotted of \$1,715,744 will cover the period from date of

award through 01 Sep 2018.

Except as modified herein, all other terms and conditions remain the same and unchanged under Task Order N00014-16-F-M004.